From: Knudsen Latta, Claire M (RCA)

To: RCA Records & Filing

Subject: Fw: [EXTERNAL] TA362-13/TA366-13 Question

Date: Friday, June 9, 2023 1:14:08 PM

Please add to TA366-13.

Thank you,

Claire

From: Abbigail M. Dillard <AMDillard@gvea.com>

Sent: Friday, June 9, 2023 10:45 AM

To: Knudsen Latta, Claire M (RCA) <claire.knudsen-latta@alaska.gov>

Cc: Abbigail M. Dillard <AMDillard@gvea.com>; Jessica L. Broker <JLBroker@gvea.com>

Subject: Re: [EXTERNAL] TA362-13/TA366-13 Question

CAUTION: This email originated from outside the State of Alaska mail system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Claire,

The ERO costs included in GVEA's SRF filing covered expenses incurred from January 2023 through March 2023 as a result of its participation in the RRC Memorandum of Understanding (MOU) that was in effect at that time. The RRC had no funding source until the ERO surcharge was approved. GVEA along with the other Railbelt utilities agreed to fund the RRC until the surcharge was approved. That said, the costs incurred from January 2023 through March 2023 were not included in the ERO surcharge filing because they were incurred prior to the surcharge going into effect. The RRC began billing GVEA its Commission-approved surcharge in April 2023. The costs incurred from that time forward are included in TA366-13.

Please let me know if I can provide any additional information.

Thank you,

Abby Dillard I Golden Valley Electric Association Director of Member Services PO Box 71249 Fairbanks, AK 99707-1249

Phone: (907) 458-4522 (Direct)

Email: AMDillard@gvea.com | www.gvea.com

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From: Knudsen Latta, Claire M (RCA) <claire.knudsen-latta@alaska.gov>

Sent: Friday, June 9, 2023 7:41 AM

To: Abbigail M. Dillard <AMDillard@gvea.com> **Subject:** [EXTERNAL] TA362-13/TA366-13 Question

<u>CAUTION</u>: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

In reviewing GVEA's recent filings, I note that Schedule 17 of TA362-13 states "[in] order to properly represent Administrative & General expense in the current SRF period, it was necessary to add the costs associated with GVEA's obligations to the Railbelt Reliability Council as a load-serving entity." What costs associated with the ERO are not included in the ERO surcharge filing (TA366-13)?

Thanks,

Claire

Communications Common Carrier Analyst Regulatory Commission of Alaska (907) 263-2175

Dena'inaq elnen'aq' gheshtnu ch'q'u yeshdu. (Dena'ina) I live and work on the land of the Dena'ina. (English) Translation by J. Isaak and S. Saginoff-Stuart